

**BILLING REQUEST****To Cost Accounting: PLEASE BILL**

PERSON OR FIRM

**Boeing Commercial Airplanes**

SERVICE ADDRESS

**P.O. Box 34125**

MAIL ADDRESS (IF DIFFERENT)

**Seattle, Washington 98124-2207**

DIVISION REQUESTING BILLING

**112**

PURCHASE ORDER NUMBER

INITIALS BY

**Ginny Locsin**

RESALE CERTIFICATE NUMBER

DATE

**11-1-89**

COMPLETION DATE

BILL NUMBER

WORK ORDER AND ASSIGNMENT NUMBER

**454.100**

ACCOUNT NUMBER

BILLING INSTRUCTIONS (In space below, give prices, quantities and other descriptive or identifying information that should appear on the bill. State special handling and mailing requirements. Indicate need for transmittal letter, extra copies of bill, Credit handling, or mailing other than by Accounting):

**TEMPORARY PERMIT - P.M. #240429-1-407**

Please commence billing this permit at the new rate of \$255.00 per year plus 12.84% leasehold tax in the amount of \$32.74 per year effective 12/1/89. Rate review month will remain at 11/1 of each year.

Please provide Property Management with a copy of the billing.

gcl

EFFECTIVE DATE: 12/1/89

RATE: \$255.00 per year

LEASEHOLD TAX: \$32.74 per year

K-0010

Distribution: WHITE - Cost Accounting  
PINK - Cost Accounting

CANARY - Overhead or Inside Construction  
BLUE - Original

City of Seattle - Department of Lighting

FORM 174-L (11-70)

SCL 04402

CTY0049409

SEA289888